CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION			<v< th=""><th>^</th></v<>	^
Filing Period Name:	Special Pre-Election 2011 (60th, 8	33rd, 94th Assembly)		OFFICE USE ONLY
Name of Committee/Corporation:	Prosser for Supreme Court	Prosser for Supreme Court		Y.O.
Street Address:	PO Box 1661	ox 1661		· 2>.
City, State and Zip:	Madison, WI 53701		GAB ID : 0100823	
SUMMARY OF RECEIPTS	S AND DISBURSEMENTS	Column A This Period		Column B Calendar Year-To-Date
1. RECEIPTS				
1A. Contributions (Includ	ling Loans) from Individuals		\$0.00	\$895.00
1B. Contributions from C	Committees (Transfers-In)		\$0.00	\$330,000.00
1C. Other Income and C	commercial Loans		\$0.00	\$0.00
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)		\$0.00	\$330,895.00
2. DISBURSEMENTS			•	
2A. Gross Expenditures		\$14	,662.21	\$303,999.01
2B. Contributions to Cor	mmittees (Transfers-Out)		\$0.00	\$0.00
TOTAL DISBURSEMENT	S (Add totals from 2A and 2B)	\$14,6	62.21	\$303,999.01
CASH SUMMARY	•		<u> </u>	
Cash Balance Beginning	g of Report*	\$46	,045.15	
Total Receipts			\$0.00	
Subtotal		\$46	,045.15	
Total Disbursements		\$14	,662.21	
CASH BALANCE END OF	F REPORT *	\$31	,382.94	
INCURRED OBLIGATION	NS			
(Balance at the Close of	This Period-3A)		\$0.00	

^{*}Cash Balance as reported by committee

(Balance at the Close of This Period-3B)

LOANS

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
McCallum, Laurie		Daytime Phone:

\$0.00

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
	Total Unitemized Contributions				\$0.00		
			To	otal Anonymou	us Contributions	\$0.00	
Grand Total				\$0.00			
			Non-Monetary (-):				
Loan Forgiven (-):					\$0.00		
Total					\$0.00		

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		Non-Monetary (-):	\$0.00	
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary	•					
03/29/2011	ProVideo	2302 West Badger Road, Madison, WI 53713			Media - TV	\$4,238.00
	Comment(s): Video E	diting				
03/30/2011	Kirsch, Ashton	5196 Sassafras Drive Unit 210, Fitchburg, WI 53711			Consulting Fees - General	\$1,000.00
	Comment(s): Consult	ant				
03/30/2011	Kirsch, Ashton	5196 Sassafras Drive Unit 210, Fitchburg, WI 53711			Administrativ e Expenses	\$315.00
	Comment(s): Expens					
03/31/2011	Full Impact Communications	709 Milwaukee Street, Delafield, WI 53018			Administrativ e Expenses	\$7,000.00
03/31/2011	Eagle Printing	16660 W National Ave, New Berlin, WI 53151			Printing - Brochures	\$500.28
	Comment(s): Printing					
03/21/2011	ProVideo	2302 West Badger Road, Madison, WI 53713			Administrativ e Expenses	\$114.93
03/31/2011	Melchert, Randy	Address Requested			Staff - Travel	\$189.00
	Comment(s): Travel Exepenses					
03/31/2011	Scheirer, Clark	15215 Donges Bay Rd, Germantown, WI 53022			Staff - Travel	\$305.00
	Comment(s): Travel E	Exepenses	,			
03/30/2011	Smith, Shawn	6108 Princeton Lane, Racine, WI 53402			Consulting Fees - General	\$1,000.00

Monetary		
	Comment(s): Consultant	
	Sub Total	\$14,662.21
	Grand Total	\$14,662.21
	Non-Monetary (-):	\$0.00
	Total	\$14,662.21

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total				\$0.00
Non-Monetary (-):				\$0.00	
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Prosser for Supreme Court

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Prosser for Supreme Court

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00